

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the month of April, 2009 – Sanction of Rs.1792/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 486

Dated 26-05-2009.

Read :-

Bill from M/s. Bharathi Air Tel Ltd., Hyderabad,
Bill No.33501363, Dated 24.04.2009.

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ORDER:-

In response to the bill in the reference read above, sanction is hereby accorded for an amount of Rs.1792/- (Rupees one thousand seven hundred and ninety two only) towards mobile phone charges on mobile phone No.9963110715 used by the Addl. Chief (PMU), YAT & C Department during the month of April, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-1 above to M/s. Bharahi Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Bharathi Air Tel, Ltd., Hyderabad.
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
P.A. to Addl. Chief (PMU), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER